

Information:

Drawer: Accounts Payable - Invoices
Vendor Number: 1592206
Vendor Name: Thermosystems LLC
Invoice Number: 0106009
Invoice Date: 2/27/2023
PO Number: P0006032
Check Number: E0094065
Check Amount: \$ 218.49
Check Date: 03/08/2023
Voucher Number: V0776630
Document Type: AP Invoice

Document Below

Thermosystems, LLC

Building System Solutions
960 Industrial Drive Unit 1
Elmhurst, IL 60126

Phone 630-693-0920
Fax 630-693-0921
E-Mail parts@thermohvac.com

Invoice

Invoice 0106009

Customer College of DuPage

Date 2/27/2023

Order 0114350

Bill To

College of DuPage
425 Fawell Blvd
Glen Ellyn, IL 60137

Ship To

College of DuPage
Attn: PO#P0006032
425 Fawell Blvd
Glen Ellyn, IL 60137

Purchase Order	Ship Via	FOB	Reference	Entered By	Sales rep	Terms
P0006032	UPS Ground	Shipping Point	Cust	tu 2/27/2023	KR	Net 30 Days
Product	Quantity	Description	Price	Disc %	Amount	Tax
1519702	1.00 Ea	Cylinder 102	198.63 Ea	0.00	198.63	EX
Shipping	1.00 Ea	Shipping Charges(ToBeDeterm*)	25.45 Ea	0.00	25.45	FR

Sub-total \$224.08

Tax 0.00

Total \$224.08

"cdoolin@thermohvac.com" <cdoolin@thermohvac.com>

[External] Invoice from Thermosystems Building System Solutions

"cdoolin@thermohvac.com" <cdoolin@thermohvac.com>

Mon, Feb 27, 2023 at 07:00 PM UTC

CC:

BCC:

CAUTION: This email originated from outside of COD's system. Do not click links, open attachments, or respond with sensitive information unless you recognize the sender and know the content is safe.

Dear Customer :

Your invoice is attached.

If you are paying by credit card your payment is due now. Please follow this link: <https://hpp.sfprocessing.com/thermosystems/>

If you are ordering on account please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Thermosystems Building System Solutions

Chris Doolin
Aftermarket Sales
630-693-0920

1 attachment

Invoice - 0106009.PDF